



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 060B2490021
Award Sheet

PROCUREMENT MANAGEMENT DIVISION

BID NO.: **060B2490021**

PREVIOUS BID NO.: **ADSP011-00000358-3(3)**

TITLE: **COMMERCIAL OFF THE SHELF SOFTWARE (COTS)**

CURRENT CONTRACT PERIOD: **05/10/2016** through **09/30/2027**

Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. 060B2490021

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **CROCKETT, SHERRY**

PHONE: 305 375-4693

FAX: 305 375-4407

EMAIL: **CROCKET@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
PROCUREMENT MANAGEMENT DIVISION

VENDOR NAME: CDW GOVERNMENT LLC
 DBA:
 FEIN: 364230110 SUFFIX : 02 60606
 STREET: 120 S RIVERSIDE PLAZA CITY: CHICAGO ST: IL ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 866-224-6103

VENDOR INFORMATION:*CERTIFIED VENDOR**ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
MIKE ZORICA	312-705-9549	866-224-6103	312-705-8218	MIKEZOR@CDWG.COM

VENDOR NAME: CARAHSOFT TECHNOLOGY CORP
 DBA:
 FEIN: 522189693 SUFFIX : 01 20190
 STREET: 1860 Michael Faraday Dr, Suite 100 CITY: RESTON ST: VA ZIP:
 FOB_TERMS: DEST-P DELIVERY: AS NEEDED
 PAYMENT TERMS: NET30 TOLL PHONE: 888-662-2724

VENDOR INFORMATION:*CERTIFIED VENDOR**ASSIGNED MEASURES*

Local Vendor: No

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? No				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
CRAIG P ABOD	703-871-8500	888-662-2724	703-871-8505	SALES@CARAHSOFT.COM

Details:

ITEMS AWARDED Section:

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
1	COMMERCIAL OFF THE SHELF SOFTWARE (COTS)	1	990000.00

End of ITEMS AWARDED Section**AWARD INFORMATION Section**

BCC Award:	DPM Award:	No
BCC Date:	DPM Date:	04/18/2016

Contract Amount: \$ 990,000.00

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1600413	
	Commodity ID	Commodity Name
	205-54	SOFTWARE, APPLICATION: PREPROGRAMMED
	Department	Department Allocation
	ET	\$990,000.00

End of BPO Information Section